

**DRAFT**

Establishment – Law Department – Stores Purchase – Refilling of (4Nos) Cartridge Toners by replacing the toner drum for (1 No) Cartridge Toner of Law Department through Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount – Sanctioned- Orders- Issued.

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**LAW (MS) DEPARTMENT**

G.O.Rt.No: 619

Dated: -17 - 04-2010.

Read:-

Invoice No:2735, dated 08-04-2010 along with advance receipt received from Sri Srushti Technologies, Yousuf Guda, Hyderabad

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**O R D E R:**

Sanction is hereby accorded for payment of Rs.3,400/- (Rupees Three Thousand Four Hundred Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of refilling charges of (4 Nos) Cartridge Toners by replacing the toner drum for (1 No) Cartridge toners for the use of Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

To

Sri Srushti Technologies, Yousuf Guda, Hyderabad.

Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ :Claims A.S.O (2 copies).

“ : :S/f & S/c.

//FORWARDED BY ORDER//

SECTION OFFICER